UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ERICKA L SCOTT	Case No. 14-42468
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/25/2014</u>.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 04/01/2015.
 - 6) Number of months from filing to last payment: <u>3</u>.
 - 7) Number of months case was pending: 9.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$309.05 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$309.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$94.83
Court Costs \$0.00
Trustee Expenses & Compensation \$14.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$109.05

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	30.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	75.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	806.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	806.88	806.88	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	3,900.00	8,025.00	8,025.00	200.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	6,915.84	7,790.25	7,790.25	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	5,285.90	5,483.90	5,483.90	0.00	0.00
COMMONWEALTH EDISON	Unsecured	416.00	533.56	533.56	0.00	0.00
CORINTHIAN SCHOOL INC	Unsecured	100.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	24,034.00	25,407.86	25,407.86	0.00	0.00
NEW VENTURE REALTY LLC	Unsecured	6,600.00	6,618.89	6,618.89	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	596.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	457.22	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	95.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	100.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	NA	448.29	448.29	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	546.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	600.00	NA	NA	0.00	0.00
VILLAGE OF EVERGREEN PARK	Unsecured	100.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,025.00	\$200.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,025.00	\$200.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$47,089.63	\$0.00	\$0.00
	\$0.00 \$0.00 \$8,025.00 \$0.00 \$8,025.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$8,025.00 \$200.00 \$0.00 \$0.00 \$8,025.00 \$200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$109.05 \$200.00	
TOTAL DISBURSEMENTS :		<u>\$309.05</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/19/2015	By:/s/ Tom Vaughn
	Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.